

**Alaska Department of Revenue**  
**Tax Division**  
**FY 17 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 11/8/16

**Cigarettes**

<u>Category</u>	<u>Jul-16</u>	<u>Aug-16</u>	<u>Sep-16</u>	<u>Oct-16</u>	<u>Nov-16</u>	<u>Dec-16</u>	<u>Jan-17</u>	<u>Feb-17</u>	<u>Mar-17</u>	<u>Apr-17</u>	<u>May-17</u>	<u>Jun-17</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	57,887,720	49,857,620	0	0	0	0	0	0	0	0	0	0	107,745,340
Less Military Sales (See Note 1)	1,685,400	1,240,600	0	0	0	0	0	0	0	0	0	0	2,926,000
Less Indian Sales	318,200	450,000	0	0	0	0	0	0	0	0	0	0	768,200
Less Other Credits	336,440	304,180	0	0	0	0	0	0	0	0	0	0	640,620
Net Taxable Volume	55,547,680	47,862,840	0	0	0	0	0	0	0	0	0	0	103,410,520
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,554,768	\$4,786,284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,341,052
Less Cigarette Stamp Discount	10,241	8,885	0	0	0	0	0	0	0	0	0	0	\$19,126
Net Cigarette Tax Liability	\$5,544,527	\$4,777,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,321,926

**Other Tobacco Products**

Total Wholesale Value	\$1,848,184	\$1,884,244	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,732,428
Less Military Sales	6,264	11,456	0	0	0	0	0	0	0	0	0	0	17,720
Less Indian Sales	7,069	5,329	0	0	0	0	0	0	0	0	0	0	12,398
Less Other Credits	42,004	10,994	0		0	0	0	0	0	0	0	0	52,998
Taxable Wholesale Value	1,792,847	1,856,465	0	0	0	0	0	0	0	0	0	0	3,649,312
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,344,635	\$1,392,349	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,736,984
Less 0.4% Commission	5,379	5,569	0	0	0	0	0	0	0	0	0	0	\$10,948
Net OTP Tax Liability	\$1,339,256	1,386,780	0	0	0	0	0	0	0	0	0	0	\$2,726,036
<b>Net Cigarette and OTP Tax</b>	<b>\$6,883,783</b>	<b>\$6,164,179</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,047,962</b>

1) Includes Direct Military Sales